## CONTRACT



KREM 4103 S.Regal St. Spokane, WA 99223 (509)448-2000

And:

Media Plus + 160 Roy Street Seattle, WA 98109

	Contract / Revision			Alt Order #		
	1297686	1		08369418		
Product						
CAT MCMORRIS #2177						
Contract Dates	Estimate #					
09/15/16 - 09/25/16	2177					
<u>Advertiser</u>	<u>.                                    </u>			Original Date / Revision		
Cathy McMorris Rodgers for Congress			09/14/16 / 09/14/16			
	Billing Cycle	Billing	Calendar		Cash/Trade	
	EOM/EOC	Broado	Broadcast Account Executive		Cash	
	Property	Accour			Sales Office	
	KREM	Mary Byun		1	Telerep Seattle	
	Special Hand	ling				
	Demographic					
	Adults 35+					
	Agy Code	Adverti	ser	Code	Product 1/2	
	9913105	155			369	
	Agency Ref			<u>Advertiser</u>	Ref	
	1972AG			27645		

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week	Rate Rtn Type Sp	ots	Amount
N 1 All 09/23/16 09/23/16 Fri Prime C <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/19/16 09/25/161 1	10:00 PM-11:00 PN <u>Rate</u> \$550.00	:30	NM	1	\$550.00
N 2 All 09/19/16 09/23/16 Local News @ 6p M-F <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/19/16 09/25/16 MTWTF 3	6:00 PM-6:30 PM <u>Rate</u> \$350.00	:30	MM	3	\$1,050.00
N 3 All 09/17/16 09/24/16 Local News @ 5p Sa Start Date End Date Weekdays Spots/Week Week: 09/12/16 09/18/161- 1 Week: 09/19/16 09/25/161- 1	5:00 PM-5:30 PM <u>Rate</u> \$180.00 \$180.00	:30	NM	2	\$360.00
N 4 All 09/18/16 09/25/16 Local News @ 6p Su  Start Date End Date Weekdays Spots/Week  Week: 09/12/16 09/18/161 1  Week: 09/19/16 09/25/161 1	6:00 PM-7:00 PM <u>Rate</u> \$500.00 \$500.00	:30	NM	2	\$1,000.00
N 5 All 09/18/16 09/25/16 7:00 PM-8:00 PM  Start Date End Date Weekdays Spots/Week  Week: 09/12/16 09/18/161 1  Week: 09/19/16 09/25/161 1	7:00 PM-8:00 PM <u>Rate</u> \$800.00 \$800.00	:30	NM	2	\$1,600.00
N       6       All       09/18/16       09/25/16       Face the Nation         Start Date       End Date       Weekdays       Spots/Week         Week: 09/12/16       09/18/16      1       1         Week: 09/19/16       09/25/16      1       1	8:30 AM-9:00 AM <u>Rate</u> \$350.00 \$350.00	:30	NM	2	\$700.00
N 7 All 09/16/16 09/16/16 Local News @ 6p M-F <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/12/16 09/18/161 1	6:00 PM-6:30 PM <u>Rate</u> \$350.00	:30	NM	1	\$350.00
		Totals 0.00		13	\$5,610.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
08/29/16 -09/25/16	13	\$5,610.00	(\$841.50)	\$4,768.50
Totals	13	\$5,610.00	(\$841.50)	\$4,768.50

(\* Line Transactions: N = New, E = Edited, D = Deleted)

TEGNA, Inc. and its stations do not discriminate in advertising contracts on the basis of race, gender or ethnicity, even if handwritten, typed or otherwise made a part of the particular contract, is hereby rejected. Advertiser agrees to indemnify Station from all claims (including attorney's fees) for which Station may become liable due the advertisement(s). This contract renders void any statement concerning liability which appears on correspondence from agency or advertiser. It is further agreed that the station does not accept advertising orders or space reservations claiming sequential liability.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service, shall not constitute payment to this station.

TERMS: Due 15th day of the Month following Broadcast.



4103 S.Regal St. Spokane, WA 99223 (509)448-2000

	Contract / Revision 1297686 /	<u>on</u>	Alt Order # 08369418	
Contract Dates 09/15/16 - 09/25/16	Product CAT MCMORRIS	#2177	Estimate # 2177	
Advertiser		Original Date / Revision		
Cathy McMorris Rodgers		09/14/16 / 09/14/16		

Signature:	D-4	
oignature.	Date:	
_		

(\* Line Transactions: N = New, E = Edited, D = Deleted)

TEGNA., Inc. and its stations do not discriminate in advertising contracts on the basis of race, gender or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race, gender or ethnicity, even if handwritten, typed or otherwise made a part of the particular contract, is hereby rejected. Advertiser agrees to indemnify Station from all claims (including attorney's fees) for which Station may become liable due the advertisement(s). This contract renders void any statement concerning liability which appears on correspondence from agency or advertiser. It is further agreed that the station does not accept advertising orders or space reservations claiming sequential liability.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service, shall not constitute payment to this station.

TERMS: Due 15th day of the Month following Broadcast.